

DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D.C.



REPLY TO
ATTN OF:

OSA-0660-63

SUBJECT:

#1077
REPLY TO:
Auditor General
Comptroller, USAF
Eastern District
Liaison Office
P.O. Box 8155
S.W. Station
Washington, D.C.

TO:

5 February 1963

Subject: Report on Interim Cost Audit of T & M Contract
GPL Division of General Precision, Inc.
Pleasantville, New York
Contract No. TM-1461
Period: 15 August 1959 through 30 June 1962

To : Contracting Officer

1. Based upon a current desk review and prior audit of a substantial portion of the contract activities by reference to the contractor's cost records, the following amounts are approved as complete and final claims under the subject contract for the periods indicated, subject to a final property audit to be made after completion of the contract:

| <u>Period</u> | <u>Customer No.</u> | <u>Amount</u> |
|-------------------|---------------------|---|
| 8/15/57 - 6/30/58 | 2 | <div style="border: 1px solid black; width: 100px; height: 100px;"></div> |
| 7/1/58 - 6/30/59 | 2 | |
| 7/1/59 - 6/30/60 | 1 | |
| 7/1/59 - 6/30/60 | 2 | |
| 7/1/60 - 6/30/61 | Common | |
| 7/1/61 - 6/30/62 | 1 | |
| TOTAL | | |

25X1

*Although there will be a small amount of freight charges applicable to a couple of these shipments, they will be paid and billed during FY-63. Under the approved procedure being followed, such freight charges will be treated as chargeable to FY-63 funds.

USAF review(s) completed.

DOCUMENT NO.
EX-CHANGE IN CLASS. ☐
FILED/CLASSIFIED
CLASS. EXTENDED TO: IS 6 C
REVIEW DATE: 2/6/68
REVIEWER:

*See Amend
#13*

25X1

2. The amounts set forth above were reviewed with Mr. Paul Balzer, the contractor's representative, who agreed that they represent the full and final amounts required under the contract for the indicated periods.

W. F. Edwards

W. F. EDWARDS
Audit Liaison Officer
Eastern District
Auditor General